

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G-04204A

UNS GAS, INC.

Attention: Karen Kissinger-Vice President, Controller & Chief Compliance Officer

P.O. Box 711, Mail Stop OH-120

Tucson, AZ 85702

4

APR 15 2005

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AZCC
DIVISION

ANNUAL REPORT

FOR YEAR ENDING

12	31	2004
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FOR COMMISSION USE

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PROCESSED BY:

SCANNED

COMPANY INFORMATION

Company Name (Business Name) UNS Gas, Inc.

Mailing Address P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address aschumacher@tep.com or kkissinger@tep.com

Local Office Mailing Address P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Local Office Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address aschumacher@tep.com or kkissinger@tep.com

MANAGEMENT INFORMATION

Management Contact: David Couture

(Name)

Director of Regulatory Services

(Title)

3950 East Irvington Road, Mail Stop OH-122

(Street)

Tucson

(City)

Arizona

(State)

85714

(Zip)

520-745-3422

Telephone No. (Include Area Code)

520-571-4106

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address dcouture@tep.com

On Site Manager: Gary Smith

(Name)

Vice President and General Manager

2901 W. Shamrell Blvd., Suite 110

(Street)

Flagstaff

(City)

Arizona

(State)

86001

(Zip)

928-226-2233

Telephone No. (Include Area Code)

928-226-2203

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address gasmith@uesaz.com

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Diana K. Durako

(Name)

One South Church Avenue, Suite 1820

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-571-4000 ext. 3652

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Attorney: Vincent Nitido, Jr.

(Name)

P.O. Box 711

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000 ext. 3670

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe)

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☒ APACHE

☐ COCHISE

☒ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☒ NAVAJO

☐ PIMA

☐ PINAL

☒ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that you are authorized to provide:

☐ **Electric**

- ☐ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☐ Utility Distribution Company
- ☐ Electric Service Provider
 - ☐ Transmission Service Provider
 - ☐ Meter Service Provider
 - ☐ Meter Reading Service Provider
 - ☐ Billing and Collection
 - ☐ Ancillary Services
 - ☐ Generation Provider
 - ☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier
- ☐ Interexchange Carrier
- ☐ Competitive Local Exchange Carrier
- ☐ Reseller
- ☐ Alternative Operator Service Provider

☒ **Gas**

- ☒ Natural Gas
- ☐ Propane

☐ **Other (Specify)** _____

STATISTICAL INFORMATION

TELECOMMUNICATION UTILITIES ONLY

Total residential access lines	_____
Total business access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

STATISTICAL INFORMATION (CONT'D)

ELECTRIC UTILITY PROVIDERS ONLY

Total number of customers	
Residential	
Commercial	
Industrial	
Public street and highway lighting	
Irrigation	
Resale	
Total kilowatt-hours sold	
Residential	
Commercial	
Industrial	
Public street and highway lighting	
Irrigation	
Resale	
Maximum Peak Load	

kWh

MW

GAS UTILITIES ONLY

Total number of customers (at 12-31-04)	133,427
Residential	121,489
Commercial	10,852
Industrial	20
Irrigation	6
Public Authority	1,036
Transportation Service with Negotiated Sales Program Contract (1)	15
Transportation Service without Negotiated Sales Program Contract (2)	7
Electric Generation (3)	2
Total therms sold	217,275,816
Residential	70,976,734
Commercial	29,526,988
Industrial	2,559,079
Irrigation	139,769
Public Authority	7,184,401
Transportation Service with Negotiated Sales Program Contract (1)	20,823,789
Transportation Service without Negotiated Sales Program Contract (2)	2,075,000
Electric Generation (3)	83,990,056

therms

- (1) Under the Company's Negotiated Sales Program tariff, it may compete for the gas commodity business of its transportation customers. This line includes those transportation customers for which we also provide their gas commodity.
- (2) Transportation Service customers are billed a usage rate that does not include the cost of gas. Quantity indicated represents customer procured gas delivered through UNS Gas, Inc. facilities.
- (3) UNS Gas transports gas to two electrical generating facilities. The quantity indicated represents the total volume of gas delivered to these customers over UNS Gas facilities irrespective of whether such gas was procured by the customer or UNS Gas.

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

APR 15 2005

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Karen G. Kissinger, VP, Controller & CCO</u>
COMPANY NAME
<u>UNS Gas, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2004</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 139,713,936

(THE AMOUNT IN BOX ABOVE
INCLUDES \$10,791,601 IN SALES AND FRANCHISE
TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Karen G. Kissinger
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

COUNTY NAME
<u>Pima</u>
MONTH
<u>April</u>
YEAR
<u>2005</u>

(SEAL)
Notary Public State of Arizona
Pinal County
Cherie M Cruz
MY COMMISSION EXPIRES June 05, 2006

MY COMMISSION EXPIRES

Cherie M. Vargas
SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 15 2005

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Karen G. Kissinger	TITLE VP, Controller & CCO
COMPANY NAME UNS Gas, Inc.	

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FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

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SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 83,249,755

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 6,915,852 IN SALES AND
FRANCHISE TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Karen G. Kissinger
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER _____

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

NOTARY PUBLIC NAME <u>Cherie M. Vargas (Cruz)</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>April</u>	YEAR <u>2005</u>



Notary Public State of Arizona
Pinal County

Cherie M. Vargas
MY COMMISSION EXPIRES
Expires June 06, 2005

X Cherie M. Vargas
SIGNATURE OF NOTARY PUBLIC
Cherie M. Vargas